

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MARVIN JACKSON	§	Case No.: 07-20741
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2007.
- 2) The case was confirmed on 01/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/02/2009.
- 5) The case was dismissed on 05/21/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,657.45
Less amount refunded to debtor	\$ 294.55
NET RECEIPTS	\$ 19,362.90

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,636.42
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,496.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,132.65
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Attorney fees paid and disclosed by debtor	\$ 1,670.80
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MUTUAL MANAGEMENT	UNSECURED	NA	131.25	131.25	.00	.00
CITIMORTGAGE INC	SECURED	104,792.75	100,590.41	16,230.25	16,230.25	.00
CITIMORTGAGE INC	SECURED	20,538.00	19,788.21	19,788.21	.00	.00
CITI MORTGAGE	OTHER	NA	NA	NA	.00	.00
UNITED STATES ATTORN	SECURED	6,000.00	.00	.00	.00	.00
PATRICIA R JACKSON	OTHER	NA	NA	NA	.00	.00
ABA	UNSECURED	149.00	148.75	148.75	.00	.00
ABA	OTHER	NA	NA	NA	.00	.00
BUREAUS	UNSECURED	390.00	NA	NA	.00	.00
T MOBILE	OTHER	NA	NA	NA	.00	.00
CACH	UNSECURED	853.00	NA	NA	.00	.00
BANK OF MARIN	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	786.00	799.59	799.59	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	399.00	NA	NA	.00	.00
CB ACCOUNT INC	OTHER	NA	NA	NA	.00	.00
CUBSA INC	UNSECURED	181.00	NA	NA	.00	.00
COLLECT AMERICA	UNSECURED	853.05	853.05	853.05	.00	.00
CREDIT ONE BANK	UNSECURED	853.00	NA	NA	.00	.00
PEOPLE FIRST RECOVER	UNSECURED	516.78	562.44	.00	.00	.00
KOMYATT ASSOC	UNSECURED	1,000.00	NA	NA	.00	.00
KOMYATT ASSOC	OTHER	NA	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	1,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KOMYATT ASSOC	UNSECURED	250.00	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	250.00	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	227.00	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	160.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	75.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	6,735.00	NA	NA	.00	.00
ST MARGARET MERCY HO	OTHER	NA	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	2,192.00	2,907.00	2,907.00	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	1,195.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	288.00	NA	NA	.00	.00
STEVEN ABERN	UNSECURED	145.00	NA	NA	.00	.00
STEVEN ABERN	UNSECURED	99.00	NA	NA	.00	.00
MUTUAL MANAGEMENT SE	UNSECURED	131.00	NA	NA	.00	.00
SWEDISH AMERICAN HOS	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	867.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	905.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	902.65	NA	NA	.00	.00
MCSI/RMI	UNSECURED	268.00	270.32	270.32	.00	.00
CITY OF CALUMET CITY	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	75.00	75.20	75.20	.00	.00
SHERMAN ACQUISITION	OTHER	NA	NA	NA	.00	.00
STEVEN NICORATA DDS	UNSECURED	819.20	1,191.08	1,191.08	.00	.00
THE BUREAUS INC	UNSECURED	1,059.00	1,073.69	1,073.69	.00	.00
NICORATA STEVEN DDS	OTHER	NA	NA	NA	.00	.00
US DEPARTMENT OF HOU	UNSECURED	NA	9,453.22	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	16,230.25	16,230.25	.00
Mortgage Arrearage	19,788.21	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	36,018.46	16,230.25	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,449.93	.00	.00

Disbursements:

Expenses of Administration	\$ 3,132.65	
Disbursements to Creditors	\$ 16,230.25	
TOTAL DISBURSEMENTS:		\$ 19,362.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.